

Message Text

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ORIGIN XMB-04

INFO OCT-01 EUR-12 ISO-00 AID-05 CIAE-00 COME-00 EB-08
FRB-03 INR-07 NSAE-00 USIA-06 TRSE-00 OPIC-03
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DRAFTED BY EXIM: TMORAN:CSR
APPROVED BY EUR/SE: RCEWING
EUR/SE:RDELABARRE
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-----075767 260614Z /17

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FM SECSTATE WASHDC
TO AMEMBASSY ANKARA
INFO AMCONSUL ISTANBUL

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E.O. 11652: N/A

TAGS: BDIS, EFIN, TU

SUBJECT: DELAY IN PAYMENTS TO US FIRMS

REF: A) ANKARA 4967, B) ANKARA 4924

1. DEPARTMENT IN GENERAL CONCURS IN EMBASSY DESIRE TO
ACCUMULATE REQUESTS OF US FIRMS WITH ARREARAGE CLAIMS FOR
PRESENTATION PERIODICALLY TO CENTRAL BANK.

2. EXIM BANK WISHES TO POINT OUT, HOWEVER, THAT NOT ALL
FINANCING FOR TURKISH IMPORTS FROM US IS PROVIDED UNDER
SAME CONDITIONS. FOR EXAMPLE, ALL EXIM TRANSACTIONS ARE
MADE UNDER UMBRELLA 973 EXIM-TURKISH OPERATING AGREEMENT
BETWEEN EXIM AND MIN FINANCE, WHICH PROVIDES FOR MIN
FINANCE APPROVAL OF TRANSACTIONS OVER \$ 1 MILLION. FURTHER-
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MORE, IN CASE OF ALL MEDIUM AND LONG-TERM TRANSACTIONS, EXIM
RECEIVES PRIOR ASSURANCE OF FOREIGN EXCHANGE AVAILABILITY
FROM MIN FINANCE.

3. EXIM MAY THEREFORE SEEK EMBASSY COOPERATION IN CASES
OF CLAIMS PRESENTED TO EXIM BY US EXPORTERS IN INSTANCES
WHERE EXPORT TRANSACTIONS WERE COVERED BY EXIM INSURANCE OR

BANK GUARANTEED FINANCING. EXIM MUST PAY US EXPORTER FOR
THESE CLAIMS WITHIN 90 DAYS. FOR CLAIMS SUCH AS EXPORT
AGENCIES COOPERATION TRANSACTION WITH TURKISH BUYER SARKO

(REF A), IT MUST BE DETERMINED THAT NON-PAYMENT IS DUE TO
FAILURE CENTRAL BANK TO MAKE TRANSFER FUNDS AVAILABLE. VANCE

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Message Attributes

Automatic Decaptioning: X
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Channel Indicators: n/a
Current Classification: UNCLASSIFIED
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Control Number: n/a
Copy: SINGLE
Sent Date: 26-Jul-1977 12:00:00 am
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Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Case Number: n/a
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Disposition Reason:
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From: STATE
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ISecure: 1
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